Case 20-11744-elf Doc 13 Filed 05/08/20 Entered 05/08/20 08:39:09 Desc Main Document Page 1 **Famings Statement**

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status
Fed: 1 \$0.00 Single

State: 0 \$0.00

For inquiries on this statement please call: (800)260-0852

Total Hours Worked: 40.00
Basis of Pay: Hourly
Pay Rate: 16.50

Gross Pay Current YearToDate Wages 660.00 9425.01 Misc Income/Adj .00 1043.85 Total Gross Pay 660.00 10468.86 Deductions Pre-tax 100.27 863.96 126.86 2264.70 Taxes Additional Deductions 123.22 1780.10 Total Deductions 350.35 4908.76 NET PAY \$309.65 \$5,560.10 Federal Earnings 559.73 9605.30 9605.30 FICA Earnings 559.73 Prem DΤ Wages Reg Reg WkEnding Type Rate Rate Hours Hours Hours 03/05/20 Regular 16.500 40.00

Total

40.00

.00

.00

Sick Time

Page 001 of 001

Period Beg/End 02/28/2020 - 03/05/2020

Advice Date: 03/12/2020

Advice Number: 50646929

Advice Date: 03/12/202:
Advice Number: 50646929
Batch Number: 68609
Employee No: 182285

Irshard Karim 5552 N. Lawrence Street Philadelphia, PA 19120

Misc Income/Adj	Current	YearToDate
GTLI Imputed - In		. 40
GTLI Imputed - Out		40
Salary Pay Adjustmen		888.62
Vacation Payout		155.23
Pre-Tax Deductions		
Boon MVP Plan	87.29	611.21
Cigna PPO Dental	11.19	134.26
EyeMed Vision Plan	1.79	1.79
Health Care FSA		98.80
Vision Co-pay		17.90
Taxes		
Federal W/H	44.68	855.07
FICA	34.70	595.53
Medicare	8.12	139.28
PA W/H	17.18	294.86
PA SUI W/H	.40	6.26
PA, Philadelphia Cit	21.78	373.70
Additional Deductions		
PA DOR280946HarrisPA	66.00	985.66
Vol Employee SUP Lif	25.02	300.22
Vol Critical Illlnes	9.14	163.36
Vol Short-Term Disab	7.59	129.14
MORE	15.47	201.72
Benefits Accru	ed Use	ed Balance
Personal Time 32.	00 8.0	32.00

Advice Number: 50646929

40.00

24.00

16.00

Universal Protection Service, LLC
161 Washington Street, Suite 600
Eight Tower Bridge

Conshohocken, PA 19428

Deposited to the account of	Account Number	Amount
Irshard Karim	XXXXXXXX1527	309.65

03/12/2020

Case 20-11744-elf Doc 13 Filed 05/08/20 Entered 05/08/20 08:39:09 Desc Main Document Page 2 of 10

CONTINUED....

Туре		Taxable	Non Taxable	YTD	
Vol Hospital Planan		\$4.95	\$0.00	\$59.40	
Legal Services		\$4.27	\$0.00	\$51.24	
Vol Long-Term Disability		\$3.21	\$0.00	\$54.60	
Accident Insurance		\$3.04	\$0.00	\$36.48	
	Totals	\$15.47	\$0.00	\$201.72	

Case 20-11744-elf Doc 13 Filed 05/08/20 Entered 05/08/20 08:39:09 Desc Main Document Page 3 of a fractions Statement

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status
Fed: 1 \$0.00 Single

Fed: 1 \$0.00 State: 0 \$0.00

For inquiries on this statement please call: (800)260-0852

Total Hours Worked: 56.00
Basis of Pay: Hourly
Pay Rate: 16.50

Gross Pay Current YearToDate Wages 1056.00 8765.01 Misc Income/Adj .00 1043.85 Total Gross Pay 1056.00 9808.86 Deductions Pre-tax 11.19 763.69 267.92 2137.84 Taxes Additional Deductions 172.62 1656.88 Total Deductions 451.73 4558.41 NET PAY \$604.27 \$5,250.45 Federal Earnings 1044.81 9045.57 1044.81 9045.57 FICA Earnings Prem DΤ Wages Reg Reg WkEnding Type Rate Rate Hours Hours Hours 02/27/20 Regular 16.500 24.750 40.00 16.00

Total

40.00

16.00

.00

Page 001 of 001
Period Beg/End 02/21/2020 - 02/27/2020
Advice Date: 03/05/2020
Advice Number: 50469723

Advice Date: 03/05/2020
Advice Number: 50469723
Batch Number: 68406
Employee No: 182285

Irshard Karim 5552 N. Lawrence Street Philadelphia, PA 19120

Misc Income/Adj	Ct	urrent	YearToDate
GTLI Imputed - Ir	ı		. 40
GTLI Imputed - Ou	ıt		40
Salary Pay Adjust	men		888.62
Vacation Payout			155.23
Pre-Tax Deduction	ıs		
Cigna PPO Dental		11.19	123.07
Boon MVP Plan			523.92
Health Care FSA			98.80
Vision Co-pay			17.90
Taxes			
Federal W/H	:	114.63	810.39
FICA		64.78	560.83
Medicare		15.15	131.16
PA W/H		32.08	277.68
PA SUI W/H		. 63	5.86
PA, Philadelphia	Cit	40.65	351.92
· -			
Additional Deduct	ions		
PA DOR280946Harri	sPA :	105.60	919.66
Vol Employee SUP	Lif	25.02	275.20
Vol Critical Illi	nes	14.02	154.22
Vol Short-Term Di	sab	11.05	121.55
MORE		16.93	186.25
Benefits	Accrued	Used	i Balance
Personal Time	32.00	8.00	32.00
Sick Time	40.00	24.00	16.00
· · · ·			

Advice Number: 50469723

Advice Date: 03/05/2020

161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Universal Protection Service, LLC

 Deposited to the account of
 Account Number
 Amount

 Irshard Karim
 XXXXXXXXX1527
 604.27

Case 20-11744-elf Doc 13 Filed 05/08/20 Entered 05/08/20 08:39:09 Desc Main Document Page 4 of 10

CONTINUED....

Туре		Taxable	Non Taxable	YTD	
Vol Hospital Planan		\$4.95	\$0.00	\$54.45	
Vol Long-Term Disability		\$4.67	\$0.00	\$51.39	
Legal Services		\$4.27	\$0.00	\$46.97	
Accident Insurance		\$3.04	\$0.00	\$33.44	
	Totals	\$16.93	\$0.00	\$186.25	

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8.00

.00

40.00

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status Fed: 1 \$0.00 Single

State: 0 \$0.00 Batch Number: Employee No:

Irshard Karim 5552 N. Lawrence Street Philadelphia, PA 19120

Period Beg/End

Advice Date:

Advice Number:

For inquiries on this statement please call: (800)260-0852

48.00 Total Hours Worked: Basis of Pay: Hourly 16.50 Pay Rate:

Gross Pay	Cur	rent		YearToDate		
Wages	85	8.00		7709.01		
Misc Income/Adj		.00			1043.85	
Total Gross Pay	85	8.00			8752.86	
Deductions						
Pre-tax	7	5.17			752.50	
Taxes	18	6.34			1869.92	
Additional Deductions	15	2.82		1484.26		
Total Deductions	414.33			4106.68		
NET PAY	\$443.67			\$4	,646.18	
Federal Earnings	78	2.83			8000.76	
FICA Earnings	78	2.83		8000.76		
Wages	Reg	Prem	Reg	OT	DT	
WkEnding Type	Rate	Rate	Hours	Hours	Hours	
02/20/20 Regular	16.500	24.750	40.00	8.00)	

Total

Misc Income/Adj	Current	YearToDate
GTLI Imputed - In		. 40
GTLI Imputed - Out		40
Salary Pay Adjustmen		888.62
Vacation Payout		155.23
Pre-Tax Deductions		
Boon MVP Plan	52.39	523.92
Cigna PPO Dental	11.19	111.88
Health Care FSA	9.80	98.80
Vision Co-pay	1.79	17.90
Taxes		
Federal W/H	71.45	695.76
FICA	48.54	496.05
Medicare	11.35	116.01
PA W/H	24.03	245.60
PA SUI W/H	.51	5.23
PA, Philadelphia Cit	30.46	311.27
Additional Deductions		
PA DOR280946HarrisPA	85.80	814.06

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02/27/2020

50283644

68226

182285

02/14/2020 - 02/20/2020

Advice Number: 50283644

14.02

11.05

16.93

8.00

24.00

Universal Protection Service, LLC 161 Washington Street, Suite 600 **Eight Tower Bridge** Conshohocken, PA 19428

Deposited to the account of **Account Number** Amount XXXXXXXX1527 Irshard Karim 443.67

NON-NEGOTIABLE

Advice Date:

Vol Employee SUP Lif 25.02

Accrued

32.00

40.00

Vol Critical Illlnes

Vol Short-Term Disab

MORE . . .

Benefits

Sick Time

Personal Time

02/27/2020

250.18

140.20

110.50

169.32

32.00

16.00

Used Balance

Case 20-11744-elf Doc 13 Filed 05/08/20 Entered 05/08/20 08:39:09 Desc Main Document Page 6 of 10

CONTINUED....

Туре		Taxable	Non Taxable	YTD	
Vol Hospital Planan		\$4.95	\$0.00	\$49.50	
Vol Long-Term Disability		\$4.67	\$0.00	\$46.72	
Legal Services		\$4.27	\$0.00	\$42.70	
Accident Insurance		\$3.04	\$0.00	\$30.40	
	Totals	\$16.93	\$0.00	\$169.32	

Case 20-11744-elf Doc 13 Filed 05/08/20 Entered 05/08/20 08:39:09 Desc Main Document Page 7 **Famings Statement**

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status
Fed: 1 \$0.00 Single

State: 0 \$0.00

Period Beg/End Page 001 of 001 Period Beg/End 02/07/2020 - 0

02/07/2020 - 02/13/2020 02/20/2020

Advice Date: 02/20/202
Advice Number: 50105988
Batch Number: 68076
Employee No: 182285

Irshard Karim 5552 N. Lawrence Street Philadelphia, PA 19120

For inquiries on this statement please call: (800)260-0852

Total Hours Worked: 40.00
Basis of Pay: Hourly
Pay Rate: 16.50

Gross Pay

Gross Pay	Curr	ent		Yea	rToDate	
Wages	660		6393.91			
Misc Income/Adj		.00			1043.85	
Total Gross Pay	660	.00			7437.76	
Deductions						
Pre-tax	75	.17			677.33	
Taxes	133	.53			1584.17	
Additional Deductions	133	.02		1331.44		
Total Deductions	341.72			3592.94		
NET PAY	\$318.28			\$3	,844.82	
Federal Earnings	584			6760.83		
FICA Earnings	584	.83			6760.83	
Wages	Reg	Prem	Reg	OT	DT	
WkEnding Type	Rate	Rate	Hours	Hours	Hours	
02/13/20 Regular	16.500		40.00			

Total

40.00

.00

.00

Misc Income/Adj	Current	YearToDate
GTLI Imputed - In		. 40
GTLI Imputed - Out		40
Salary Pay Adjustmen		888.62
Vacation Payout		155.23
Pre-Tax Deductions		
Boon MVP Plan	52.39	471.53
Cigna PPO Dental	11.19	100.69
Health Care FSA	9.80	89.00
Vision Co-pay	1.79	16.11
Taxes		
Federal W/H	47.69	591.95
FICA	36.26	419.17
Medicare	8.48	98.03
PA W/H	17.95	207.54
PA SUI W/H	. 40	4.45
PA, Philadelphia Cit	22.75	263.03
Additional Deductions		

PA DOR280946Harr	isPA	66.00	728.26
Vol Employee SUP	Lif	25.02	225.16
Vol Critical Ill	lnes	14.02	126.18
Vol Short-Term D	isab	11.05	99.45
MORE		16.93	152.39
Benefits	Accrued	Used	Balance
Personal Time	32.00	8.00	32.00
Sick Time			

Advice Number: 50105988

Advice Date:

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

 Deposited to the account of
 Account Number
 Amount

 Irshard Karim
 XXXXXXXXX1527
 318.28

02/20/2020

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CONTINUED....

Туре		Taxable	Non Taxable	YTD	
Vol Hospital Planan		\$4.95	\$0.00	\$44.55	
Vol Long-Term Disability		\$4.67	\$0.00	\$42.05	
Legal Services		\$4.27	\$0.00	\$38.43	
Accident Insurance		\$3.04	\$0.00	\$27.36	
	Totals	\$16.93	\$0.00	\$152.39	

Filed 05/08/20 Entered 05/08/20 08:39:09 Document Page 9 of amings Statement Doc 13 Case 20-11744-elf Desc Main

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status Fed: 1 \$0.00 Single

State: 0 \$0.00

Page 001 of 001 Period Beg/End

01/31/2020 - 02/06/2020

Advice Date: 02/13/2020 Advice Number: 49919924 67919 Batch Number: 182285 Employee No:

> Irshard Karim 5552 N. Lawrence Street Philadelphia, PA 19120

For inquiries on this statement please call: (800)260-0852

39.50 Total Hours Worked: Hourly Basis of Pay: 16.50 Pay Rate:

Gross Pay	Current	YearToDate
Wages	651.75	5733.91
Misc Income/Adj	.00	1043.85
Total Gross Pay	651.75	6777.76
Deductions		
Pre-tax	75.17	602.16
Taxes	131.33	1450.64
Additional Deductions	132.20	1198.42
Total Deductions	338.70	3251.22
	4212 05	
NET PAY	\$313.05	\$3,526.54
NET PAY Federal Earnings	576.58	\$3,526.54 6176.00
	,	. ,
Federal Earnings	576.58	6176.00
Federal Earnings	576.58 576.58	6176.00 6176.00
Federal Earnings FICA Earnings Wages	576.58 576.58 Reg Prem	6176.00 6176.00 Reg OT DT
Federal Earnings FICA Earnings Wages WkEnding Type	576.58 576.58 Reg Prem	6176.00 6176.00 Reg OT DT Hours Hours Hours
Federal Earnings FICA Earnings Wages WkEnding Type	576.58 576.58 Reg Prem	6176.00 6176.00 Reg OT DT Hours Hours Hours

Misc Income/Adj	Current	YearToDate
GTLI Imputed - In		. 40
GTLI Imputed - Out		40
Salary Pay Adjustme	n	888.62
Vacation Payout		155.23
Pre-Tax Deductions		
Boon MVP Plan	52.39	419.14
Cigna PPO Dental	11.19	89.50
Health Care FSA	9.80	79.20
Vision Co-pay	1.79	14.32
Taxes		
Federal W/H	46.70	544.26
FICA	35.75	382.91
Medicare	8.36	89.55
PA W/H	17.70	189.59
PA SUI W/H	.39	4.05
PA, Philadelphia Ci	t 22.43	240.28
Additional Deduction	ns	
PA DOR280946HarrisE	A 65.18	662.26
Vol Employee SUP Li	.f 25.02	200.14
Vol Critical Illlne		112.16
Vol Short-Term Disa	b 11.05	88.40
MORE	16.93	135.46
Benefits Ac	crued Us	ed Balance

49919924 **Advice Number:**

Advice Date:

32.00

40.00

8.00

24.00

32.00

16.00

Personal Time

Sick Time

Universal Protection Service, LLC 161 Washington Street, Suite 600 **Eight Tower Bridge** Conshohocken, PA 19428

Deposited to the account of **Account Number Amount** XXXXXXXX1527 313.05 Irshard Karim

02/13/2020

Case 20-11744-elf Doc 13 Filed 05/08/20 Entered 05/08/20 08:39:09 Desc Main Document Page 10 of 10

CONTINUED....

Туре		Taxable	Non Taxable	YTD	
Vol Hospital Planan		\$4.95	\$0.00	\$39.60	
Vol Long-Term Disability		\$4.67	\$0.00	\$37.38	
Legal Services		\$4.27	\$0.00	\$34.16	
Accident Insurance		\$3.04	\$0.00	\$24.32	
	Totals	\$16.93	\$0.00	\$135.46	